

# ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE ER REGULATORY CONTACT RECORD

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**Date/Time:** April 29, 2004 / 10:30 a.m.

**Site Contact(s):** DOE: Norma Castaneda  
K-H: Lee Norland  
K-H Team: Mike Anderson, Nick Demos, Susan Serreze

**Phone:** 303/966-5223

**Regulatory Contact:** See Attendees below  
**Phone:** 303/692-2035-CDPHE  
303/312-6246-EPA  
303/966-4226-DOE

**Agency:** CDPHE: Dave Kruchek, Carl Spreng, Harlan Ainscough  
EPA: Gary Kleeman  
DOE: Norma Castaneda

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**Purpose of Contact:** Comment Resolution Meeting For Draft IHSS Group 400-4 IASAP Addendum, PCBs, PICs, and Sanitary Sewer Strategy.

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## **Discussion**

See meeting minutes below

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**Contact Record Prepared By:** Susan Serreze

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## **I. Attendees**

CDPHE: Harlen Ainscough, Dave Kruchek, Carl Spreng  
EPA: Gary Kleeman  
DOE: Norma Castaneda  
K-H: Lee Norland,  
K-H Team: Mike Anderson, Nick Demos, Susan Serreze

## **II. Report Status**

The revised Pond C-1 NFAA Justification, Draft ER RSOP Notification for IHSS Group 900-12, and the Draft 600-3 Data Summary Report were handed out.

ADMIN RECORD

### III. Issues

No sitewide issues were discussed.

#### Specific Comments

#### **Draft IASAP Addendum for IHSS Group 400-4**

The following resolutions were agreed to:

1. Photographs of the ingots released to PAC 400-804 were found and will be used to adjust sampling locations in the field. These photographs indicated that the ingots fell on an unpaved part of the road. As a result, sampling at the edge of the road to identify potential contamination from storm runoff is not necessary.

#### **PCBs**

The following resolutions were agreed to:

1. The Transformer sites are acceptable candidates for NFAA and CDPHE will send an approval letter.

#### **PICs**

The following resolutions were agreed to:

1. The PIC sites are of no further concern and CDPHE will send an approval letter. PICs included in IHSS Groups will be noted in the appropriate IHSS Group addendum, notification, data summary or closeout report.

#### **Sanitary Sewer Strategy**

CDPHE presented preliminary comments on the Sanitary Sewer Strategy that will be followed up by a formal transmittal of the comments. Some concerns include the following:

- Sludge samples should be collected from east to west;
- What is left in pipelines; and
- Grouting of pipelines is not sufficient. Pipes and bedding material should be removed and the rest grouted

### V. Meetings

The next meeting is scheduled for Thursday, May 13, 2004 at 10:30 AM.

#### Required Distribution:

M. Aguilar, USEPA  
S. Bell, DOE-RFFO  
J. Berardini, K-H  
B. Birk, DOE-RFFO  
L. Brooks, K-H ESS

R. McCallister, DOE-RFFO  
J. Mead, K-H ESS  
S. Nesta, K-H RISS  
L. Norland, K-H RISS  
K. North, K-H ESS

#### Additional Distribution:

H. Ainscough, CDPHE  
J. Walstrom, K-H RISS  
N. Demos, K-H RISS  
M. Anderson, K-H RISS

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L. Butler, K-H RISS  
G. Carnival, K-H RISS  
N. Castaneda, DOE-RFFO  
C. Deck, K-H Legal  
S. Gunderson, CDPHE  
M. Keating, K-H RISS  
D. Kruchek, CDPHE  
D. Mayo, K-H RISS  
S. Garcia, USEPA

E. Pottorff, CDPHE  
A. Primrose, K-H RISS  
R. Schassburger, DOE-RFFO  
S. Serreze, K-H RISS  
D. Shelton, K-H ESS  
C. Spreng, CDPHE  
S. Surovchak, DOE-RFFO  
K. Wiemelt, K-H RISS  
C. Zahm, K-H Legal  
L. Kimmel, USEPA

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